

Adjust RAM Sale/Item

Adjustment

Reason: FEE CODE CORRECTION

Sale

Sale Ref.: 07/05/2005 LHUNTER 8

Status: Adjusted

Mailroom Date: Type: Name/Number: Attorney Docket No:

02/10/2005 1 10524110

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D.
2642		R	10524110	200.00	1		200.00	

Total Amount to Credit:

Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
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Select Sale

Undo All

Set Amount

Undo all

Payment Detail



Save



Cancel



Print
Screen

BEST AVAILABLE COPY